AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	(If applicable)	
P00001	2007MAY22	SEE SCHEDU	LE				
6. Issued By	Code W56HZV	7. Administered By (If		han Item 6)		Code S3603A	
U.S. ARMY TACOM LCMC		DCMA CLEVELAND					
AMSTA-AQ-ADBX		ADMIRAL KIDD CE	INTER.				
CATHERINE HAM (586)574-7569		555 EAST 88TH ST					
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 4	4108-1	L068			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PP							
EMAIL: CATHY.HAM@US.ARMY.MIL		SCD	C]	PAS NONE	ADP 1	РТ НQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	7	9A. Amendmer	nt Of Solicitation	n No.	
B & S TRANSPORT		<u> </u>					
11325 LAWNDELL AVE SW		9	B. Dated (See	Item 11)			
NAVARRE, OH 44662-8804				Di Duica (See	1.0 11)		
		Ī	x 1	10A. Modificat	ion Of Contrac	t/Order No.	
	<u> </u>		W56HZV-06-P-1538				
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (Se			
Code 1BS99 Facility Code			10 6. Dateu (Se 2006SEP21	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS			S		
The above numbered solicitation is amend							
is extended, is not extended.	icu us sec for in in item 1 ii	The hour and date speed	1104 101	receipt of On			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the	solicita	tion or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$1,962.00	quired)						
netav. III NEI BECCERBE. ÇI,302.00							
KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual		act/Order No. As Describ	ea in ii	-	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10A	1.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (suc	ch as changes i	n paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and retur	n	0	copies to the Issu	ning Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solic	itation/	contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	tions of the document refe	renced in item 9A or 10A	. as her	etofore chang	ed. remains unc	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print)		16A. Name And M. J. FRANZEN		of Contracting	Officer (Type o	r print)	
		MATT.FRANZEN®		MY.MIL (586)	574-6304		
15B. Contractor/Offeror	15C. Date Signed	16B. United Stat	es Of A	merica		16C. Date Signed	
		P		/a=a :			
(Signature of person authorized to sign)	-	By(Signa		/SIGNED/ Contracting C	Officer)	2007MAY22	
NSN 7540-01-152-8070		30-105-02	01			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1538

MOD/AMD P00001

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Name of Offeror or Contractor: B & S TRANSPORT

SUPPLEMENTAL INFORMATION

The purpose of this modification is to cancel the order in its entirety. As a result of this modification, the total price of the order is reduced by \$1962.00, from \$1962.00 to \$0.00.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1538

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Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	(Deleted narrative A0001)				
000177	DBY HINED				
0001AA	DELETED				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1538

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Name of Offeror or Contractor: $\tt B \& S TRANSPORT$

CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0001AA EH6Y3463EH AA 2 \$ 1,962.00 \$ -1,962.00 \$ 0.00

070011

NET CHANGE \$ -1,962.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ -1,962.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,962.00 \$ -1,962.00 \$ 0.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC6D S20113 66D00000700110000026FB S20113 W56HZV